

Fill in this information to identify the case:

Debtor 1	SCOTT A. NAYLOR
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	Eastern District of Pennsylvania
Case Number:	19-10771-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	SPECIALIZED LOAN SERVICING LLC	Court claim no. (if known):	2-2
Last 4 digits of any number you use to identify the debtor's account	5 6 8 9		
Property Address:	726 FIOT AVENUE BETHLEHEM, PA 18015		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 10,897.70
b. Prepetition arrearage paid by the trustee:	(b) \$ 10,897.70
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ -0-
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ -0-
e. Allowed postpetition arrearage:	(e) \$ 788.80
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 788.80
g. Total. Add lines b, d, and f.	(g) \$ 11,686.50

Part 3: Postpetition Mortgage Payment

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

/ /
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1

SCOTT A. NAYLOR

Name

Case number (if known) **19-10771-PMM**

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date **04/24/2024**

Trustee **Scott F. Waterman**

Address **2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606**

Contact phone **(610) 779-1313**

Email **info@ReadingCh13.com**

Debtor 1 SCOTT A. NAYLOR
Name

Case number (if known) 19-10771-PMM

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	04/17/2020	17201006	Disbursement To Creditor/Pr	340.85
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	05/22/2020	17202501	Disbursement To Creditor/Pr	503.55
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	06/19/2020	17203839	Disbursement To Creditor/Pr	251.78
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	07/17/2020	17205184	Disbursement To Creditor/Pr	243.38
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	08/21/2020	17206612	Disbursement To Creditor/Pr	243.38
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	09/29/2020	17208085	Disbursement To Creditor/Pr	243.38
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	10/23/2020	17209374	Disbursement To Creditor/Pr	251.50
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	11/20/2020	17210571	Disbursement To Creditor/Pr	251.50
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	12/21/2020	17211808	Disbursement To Creditor/Pr	251.50
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	01/22/2021	17213118	Disbursement To Creditor/Pr	255.83
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	02/23/2021	17214422	Disbursement To Creditor/Pr	251.50
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	04/23/2021	17216712	Disbursement To Creditor/Pr	507.33
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	07/23/2021	17219961	Disbursement To Creditor/Pr	243.38
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	11/19/2021	17223934	Disbursement To Creditor/Pr	1,089.54
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	02/18/2022	17226828	Disbursement To Creditor/Pr	497.58
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	05/17/2022	17229696	Disbursement To Creditor/Pr	248.79
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	08/19/2022	17232565	Disbursement To Creditor/Pr	1,080.96
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	12/16/2022	17236367	Disbursement To Creditor/Pr	943.69
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	04/21/2023	17239997	Disbursement To Creditor/Pr	1,018.29
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	05/19/2023	17240889	Disbursement To Creditor/Pr	250.33
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	09/22/2023	17244251	Disbursement To Creditor/Pr	1,031.02
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	12/15/2023	17246658	Disbursement To Creditor/Pr	767.92
2	SPECIALIZED LOAN SERVICII	Pre-Petition Arrears	04/19/2024	17249954	Disbursement To Creditor/Pr	130.72

Total for Part 2 - B: **10,897.70**

Part 2 - F

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	04/17/2020	17201006	Disbursement To Creditor/Pr	24.67
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	05/22/2020	17202501	Disbursement To Creditor/Pr	36.45
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	06/19/2020	17203839	Disbursement To Creditor/Pr	18.22
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	07/17/2020	17205184	Disbursement To Creditor/Pr	17.62
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	08/21/2020	17206612	Disbursement To Creditor/Pr	17.62
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	09/29/2020	17208086	Disbursement To Creditor/Pr	17.62
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	10/23/2020	17209374	Disbursement To Creditor/Pr	18.20
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	11/20/2020	17210571	Disbursement To Creditor/Pr	18.20
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	12/21/2020	17211808	Disbursement To Creditor/Pr	18.20
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	01/22/2021	17213118	Disbursement To Creditor/Pr	18.52
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	02/23/2021	17214422	Disbursement To Creditor/Pr	18.20
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	04/23/2021	17216712	Disbursement To Creditor/Pr	36.72
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	07/23/2021	17219961	Disbursement To Creditor/Pr	17.62
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	11/19/2021	17223934	Disbursement To Creditor/Pr	78.86
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	02/18/2022	17226828	Disbursement To Creditor/Pr	36.02
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	05/17/2022	17229696	Disbursement To Creditor/Pr	18.01
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	08/19/2022	17232565	Disbursement To Creditor/Pr	78.24
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	12/16/2022	17236367	Disbursement To Creditor/Pr	68.31
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	04/21/2023	17239997	Disbursement To Creditor/Pr	73.71
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	05/19/2023	17240889	Disbursement To Creditor/Pr	18.12
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	09/22/2023	17244251	Disbursement To Creditor/Pr	74.63
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	12/15/2023	17246658	Disbursement To Creditor/Pr	55.58
3	SPECIALIZED LOAN SERVICII	Secured Arrears Order On Stiř	04/19/2024	17249954	Disbursement To Creditor/Pr	9.46

Total for Part 2 - F: **788.80**